

To: Louisiana Board of Ethics
P.O. Box 4368
Baton Rouge, LA 70821

RECEIVED
STATE OF LOUISIANA
COMMISSIONER OF REVENUE
FBI/DOJ

2013 SEP -3 PM 3:05

10004845

From: Mayor Kenneth Pickett Sr.
P.O. Box 765
Mansura, LA 71350

10/10
30-P
7/2

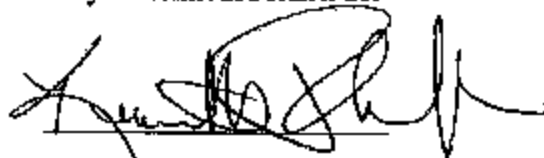
"If you do not accept more than \$200.00 from any source (NOT including your own money), or spend more than \$5,000 total you are NOT required to file disclosure reports."

Over

I have enclosed the amount of funds that I have spent with the copy of the receipts. This is in regards to the above statement to the Louisiana Board of Ethics. However, the above statement does not apply to me but I would like to be above reproach. If you have any question please contact me at 318-964-2153.

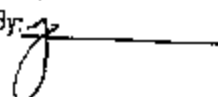
Sincerely,

Mayor Kenneth Pickett Sr.



SCANNED

SEP 09 2013

By: 

HLA Enterprises, Inc.

(318) 452-4797

DATE: July 21, 2010
INVOICE # 9483

Bill To: Kenneth Pickett Sr.
Mayor City of Mansura
Hwy 1
Mansura, LA 71350
318.264.5620

Ship To: Kenneth Pickett Sr.
Mayor City of Mansura
Hwy 1
Mansura, LA 71350
318.264.5620

Comments or Special Instructions: Thank you for allowing HLA Enterprises to assist you with your requirements

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
jm	Kenneth P.	TBD	N/A	N/A	50% Dep

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
3	4x6 Custom Sign, Single Sided	\$ 50.00	\$ 150.00
3	Desktop	\$ (10.00)	\$ (30.00)
3	4x6 Custom Sign, Double Sided	\$ 75.00	\$ 225.00
3	Desktop	\$ (25.00)	\$ (75.00)
50	18x24 Campaign Signs, Eco-Flex Imprint Single Sided	\$ 6.95	\$ 347.50
50	18x24 Campaign Signs, Eco-Flex Imprint Double Sided	\$ 1.00	\$ 50.00
1	Custom Campaign Sign, Full Color, Double Sided Print	\$ 184.99	\$ 184.99
1	Setup / Design	\$ 50.00	\$ 50.00
1	Print / Setup / Design	\$ (50.00)	\$ (50.00)

PRE-TAX SUBTOTAL \$ 852.49

TAX RATE 7.00%

SALES TAX \$ 59.67

SHIPPING & HANDLING \$ -

TOTAL \$ 912.16

DEPOSIT RECEIVED \$ 500.00

TOTAL AMOUNT DUE \$ 412.16

Payment Terms: 50% deposit required on all custom orders.
Balance due upon delivery.

Make all checks payable to HLA Enterprises, Inc.

If you have any questions concerning this invoice, contact: Jonathan Manuel, 318-452-4797, johnmanuel@hla-inc.net

THANK YOU FOR ALLOWING HLA ENTERPRISES THE OPPORTUNITY TO ASSIST YOU WITH YOUR SPECIFIC REQUIREMENTS!

P.O Box 149 • Echo, LA 71330 • (318) 452-4797 ph / 563-4995 fax

Ad.
7-24-10
jm